

FSS PRICE LIST

Department of Veterans Affairs

Federal Supply Schedule

Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order, are available through *GSA Advantage!* a menu-driven database system. The INTERNET address *for GSA Advantage!* is: GSAAdvantage.gov

Medical Equipment and Supplies
FSC Group 65, Part II Sections A
FSC Class(es) 6510, 6515, 6530 and 6532

{ Contract No: V797P-4255B }
{ Contract Period: February 15, 2010 – February 14, 2015 }

For more information on ordering from Federal Supply Schedules
Click on the FSS Schedules button at fss.gsa.gov

ICARE FINLAND OY

6901 Stillwell Road
Kansas City, MO 64120

Phone: 888-422-7313
Fax: 816-241-8347
www.icaretonometer.com

Size of Business: Other than Small
TIN: 98-0606575

**DEPARTMENT OF VETERANS AFFAIRS
AUTHORIZED FEDERAL SUPPLY SCHEDULE
PRICE LIST/CATALOG**

**CUMULATIVE EDITION
EFFECTIVE FEBRUARY 2010**

Schedule Title: Medical Equipment and Supplies, FSC Group 65IIA

FSC Class: 6530

Contract Number: V797P-4255B

Contract Period: February 15, 2010 – February 14, 2015

Contractor's Name: ICARE FINLAND OY
6901 Stillwell Road
Kansas City, MO 64120
Tel: (888) 422-7313
Fax: (816) 241-8347

Business Size: Other than Small

Tax ID Number: 98-0606575

INFORMATION FOR ORDERING ACTIVITIES

1- Special Item Numbers: Listed below are the awarded Special Item Numbers:
SIN: A-35

2- Maximum Order Limitation: \$50,000

3- Minimum Order: None

4- Geographic Coverage: CONUS: 48 Contiguous States and to Alaska, Hawaii and Puerto Rico; No OCONUS.

5 – Point(s) of Production: Finland and Switzerland

6 – Prices Shown Herein are NET Yes; includes IFF

7 – Quantity Discounts:

<u>Part No.</u>	<u>Description</u>	<u>Purchase Qty</u>	<u>Vol. Discount</u>
038	Icare TA01i Tonometer w/case and 1 BX of 100 Sterilized Probes	5 or more Units	5%

037	Icare Sterilized Probe (Box of 100 probes)	10 or more boxes	5%
-----	---	---------------------	----

- | | |
|-------------------------------|---|
| 8 – Prompt Payment Terms: | Net 30 Days |
| 9 – Credit Cards: | Government commercial credit card accepted at no additional discount. |
| 9a – Credit Card Limit: | Government commercial credit cards are accepted above the micro-purchase threshold. |
| 10 – Foreign Items: | Finland (tonometer); Switzerland (probes) |
| 11 – Delivery Time: | 14 Days ARO |
| 11a – Urgent Requirements: | 5 Days ARO (Government pays extra shipping costs) |
| 12 – FOB Destinations Points: | FOB Destination for 48 contiguous states and to Alaska, Hawaii and Puerto Rico. No OCONUS. |
| 13a – Ordering Address: | <p>Icare USA
6901 Stillwell Road
Kansas City, MO 64120</p> <p>Tel: (888) 422-7313
Fax: (816) 241-8347
E-Mail: rfisher@ict-usa.net</p> |
| 13b – Ordering procedures: | For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's), if applicable, and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules) |
| 14 – Payment Address: | <p>Icare Finland OY
P.O. Box 878735
Kansas City, MO 64187-8735</p> |
| 15 – D&B Number: | 651755092 |
| 16 – Warranty Provision: | <p>Commercial Warranty (summary follows):</p> <ol style="list-style-type: none"> 1. Icare warrants that the product will be free from material defects in workmanship and materials from the date of original retail purchase of the product for the period applicable to the product documentation: |

- Tonometer Icare TAO1i: Two (2) Years
- Spare Parts and Probes: Six (6) months

2. Claims must be submitted in writing before the end of the warranty period to Icare, Kansas City, KS.
3. Warranty is valid when product is used for its intended purpose. Warranty does not cover: products that have been subjected to abuse, accident, alteration, modification, tampering, negligence, misuse, faulty installation, lack of reasonable care, repair or service in any way that is not contemplated in the documentation for the product, or if the model or serial number has been altered, tampered with, defaced or removed.

17 – Return Goods Policy:

Commercial Returned Goods Policy, as amended. A summary follows:

1. All customer returns must be initiated by contacting Rick Fisher, Icare USA Business Manager at (941) 465-1931.
2. If the return is the result of a shipping error or other reason beyond the customer's control, Icare will pay for all return shipping costs.
3. Probes must be in the original, unopened packaging to be returned for credit. If the package has been opened or the probe's integrity and sterility are effective in any way, Icare cannot accept the return of the probe.
4. Once the return has been initiated, you will receive a letter from Icare's shipping warehouse outlining further return procedures.
5. Returns are subject to a 20% restocking fee. No returns are accepted after 30 days.

18 – Registered in the Central Contractor Registration (CCR) database.

19 – Industrial Funding Fee: Embedded